

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.14,38,98,000/- (Rupees Fourteen Crore Thirty Eight Lakhs and Ninety Eight Thousand only) in relaxation of quarterly regulations towards meeting the expenditure from the Budget Provision 2014-15 under Non-Plan to the Secretary, APTWREI Society (Gurukulam), Hyderabad - Orders - Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 635

Dated:02-12-2014  
Read the following:

1. From the Secretary, APTWREI Society (Gurukulam), Hyderabad  
Lr.No.Accts/F2/18686/2014-15/1, dt:28-10-2014
2. From the Secretary, APTWREI Society (Gurukulam), Hyderabad  
Lr.No.Accts/F2/18686/2014-15/2, dt:28-10-2014
3. G.O.Rt.No.2833, Finance (EBS.III-SW-TW) Dept., dt: 28.11.2014

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O R D E R:

In pursuance of the Budget Release Orders issued in the G.O. 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction to the Secretary, APTWREI Society (Gurukulam), Hyderabad for release an amount of Rs.14,38,98,000/- (Rupees Fourteen Crore Thirty Eight Lakhs and Ninety Eight Thousand only) in relaxation of quarterly regulations towards meeting the expenditure from the Budget Provision 2014-15 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)						
Name of the Scheme	Head of Account	Provision in B.E. 2014-15	Amount Already Authorised	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Residential Schools for Tribals	2225-02- MH-277-00-SH(12)-310/311	44,50,73	33,38,05	11,12,68	Adjustment to PD Account	Drawing Officer Concerned
	310/312	13,05,20	9,78,90	3,26,30		
	<b>Total:</b>	<b>57,55,93</b>	<b>43,16,95</b>	<b>14,38,98</b>		

2. As regards drawal of funds, the Secretary, APTWREI Society (Gurukulam), Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards meeting the expenditure from the Budget Provision 2014-15 under Non-Plan.

3. The Secretary, APTWREI Society (Gurukulam), Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and their U.O.No.5985/76/A2/EBS.III/2014, dt:01-12-2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.A.VIDYA SAGAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Secretary, APTWREI Society (Gurukulam), Hyderabad  
The Commissioner of Tribal Welfare, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Officer, AP, Hyderabad.  
The Principal Accountant General (Civil Audit-I), AP, Hyderabad.

Copy to:

Finance (EBS.III-SW-TW) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER